A				(When Fi	illed In)	5-00523R00010				·
UCHER NO. 7-12		REQUES	r FOR	PAYMENT	AND POST	ING VOUCHER	VOUCHE	R NO. 7-12		
o : Finance Div HROUGH: Monetary Br	vision, Accounts E	ranch						pu63		3197
*	yment be made and/ on file in this of	or transa	ctior	n be record	ied as indi	.cated below.	Pertinent	t documen	tation in s	
BJECT						l l	E NO(S). /	13		
YMENT TO Castman	- Kodel Com	Lang				CONTR	ACT NO.	6-400	o task .	<u> </u>
10UNTH 135.94		V 1/				CHECK	TO BE DATED			
ASH PAYMENT	U.S. TREASURY C		,	AGENT CASHIE	R CHECK	BANK CAS	SHIER'S CHECK	c		
					D DE TAL	THE ACCOUNT	. AC INDICATE	5 5ELOW		
THE ATTACHED CHECKS AND						EN INTO ACCOUNT				
I HEREBY AUTHORIZE MY AC	GENT, WHOSE SIGNATUR PAYEE	DATE	ELOW.	TO RECEIVE \$	FAGENT	OF OFFIC		SIGNATURE OF	F RECIPIENT	7.
DESCRIPTION-ALL OTHER CCO	28-33 STATION	40-42 F	45-46 PAY	47-52 OBLIG. 53 REF. NO.	54-57 GENERAL	58-67 ALLOT. OR C	COST	68-70 DUE DATE	71-80 AMOU	O NT
DESCRIPTION- ADVANCE ACCOUNTS 13-27	P.O. NO. PROP. NO.	CODE N	PER LIQ. CODE	ADVANCE ACCT. NO. YR	LEDGER		62-67 CK. NO. C		DEBIT	CREDIT
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FORM 4-61 1822 SECRET

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Approved For Release 2008/11/18: CIA-RDP65-00523R000100050002-5

Standard Form No. 1034 7 GAO 5000 1034-108-04

PUT C VOUCHER FOR PURCHASES AN

Task V Date to f Delivery Enter descript schedule,	Rochester 4, 8/23/60 Req. No. Weight ARTICLES OR SERVICES ion, item number of contract or fee and other information deemed nec	New York Date			MAL #2 4-1667-63 V OF
Task V Date to f Delivery Enter descript schedule, 28/63 Direct Clause	Rochester 4, 8/23/60 Req. No. Weight ARTICLES OR SERVICES ion, item number of contract or fee and other information deemed nec	Date	UNIT	No.	+
Task V Date to f Delivery (Enter descript schedule, 28/63 Direct Clause)	8/23/60 Req. No. Weight ARTICLES OR SERVICES ion, item number of contract or Ference and other information deemed nec	Date	UNIT	No.	+
28/63 Direct Cl	ion, item number of contract or Fe and other information deemed nec	deral supply essary)		PRICE	
28/63 Direct Cl	and other information deemed nec	essary)	C		AMOUNT
rough			COST	Per	•
	harges				\$105.00
4/63 1963 Pro	visional Overhead				22.40
1963 Pro	visional G & A Expens	se			8.54
					\$ 125 O
	(PAYEE MUST NOT USE	THIS SPACE)	TOTAL		\$135.94
		DIFFERENCE	s		•
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	D				
	thi	suant to authority ve	isted in me	i, I certify	Z _{nt} 31.
					15APR
					(Date)
	- <i>U</i>				ting Officer
CCOUNTING CLASSIFIC	ATION (Appropriation Symbol m	ust be shown; other	classificati	ion option	nal)
	=\$=\$1.0	(PAYEE MUST NOT USE Pur this =\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR	(PAYEE MUST NOT USE THIS SPACE) DIFFERENCES Amount ve (Signature) Pursuant to authority ve thing =\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR	Pursuant to authority vested in me thi =\$1.00 THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR	Pursuant to authority vested in me, I certify this space. =\$

Approved For Release 2008/11/18: CIA-RDP65-00523R000100050002-5

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING THE BUTHE SAME

. Advertising in newspapers . (a) Advertising by circula	s Yes Nodealers.		
` .	in public places Yes No		
(If notices were r made below.)	not posted in addition to advertising by circular	letters sent to dealers, explana	tion of such omission must be
	ABSENCE OF ADVER	TISING & STATE OF THE STATE OF	MICONIA
. Without advertising, und	er an exigency of the service which existe	pot a	ILLEC
Without advertising in ac	cordance with	<u> </u>	<u> </u>
Without advertising, it be	eing impracticable to secure competition because	e of	
			,
		H 4 21	
(Here state in det	ail the nature of the exigency of circumstances under which the	e securing of competition was impractic	able upder 3 and 4)
	女 U.S. GOVERNMENT PRINTING OFF		, • 2 √
S. Company			25 * ₹.
Provide the design of the desi	1969 ironistonal Overhead		
5%/25/E	್ಟಿಕ್ಷಚಿತ್ರದ್ದೇ ಗೃಟ್ಟಿಕೆ ಚಿತ್ರಗಳ	•	y Tuù¹ do
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Standard Form No. 1035 7 GAO 5000 1035-106 Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050002-5 Public Voucher for Providence f Services Other Than Personal

	300	CONTINUATION SHEET	
U.S.	Government	Sheet No.	of Voucher No.
		(Department hursen or establishment)	

No. and Date of Order	Date of Delivery	t .	S OR SERVICES mber of contract or Federal:	supply	QUAN- TITY	UNIT	PRICE	AMOUNT
or Order	or Service		formation deemed necessar	y)		Cost	Per	
		Contract	EG-400 Task V					
	1/28/63 through 2/24/63	<u>Direct Charges</u> Salaries and W	ages			\$ 79.	00	·
	,,	Mat'l. Subj. to	Mat'l. Hdlg. Fx	ф <u>•</u>				
		Purchases - Fi	xed Price			26.	00	
		Total Direct Ch	arges					\$105.00 h
		1963 Provisiona	1 Overhead					
		Burden Center	Salaries & Wages_	Rate		Bur	den	
		17L 27		182% 356		\$274. (256. \$ 18.	32)Cr.	•
		1963 Provisiona	l Mat'l. Hdlg. E	xp.				
		15.0% of \$26,00				3,	90	
		Total 1963 Prov	isional Overhead					22 . 40 ×
		1963 Provisiona	l G & A Expense					
		6.7% of Mfg. Co.	sts \$127.40					8.54
								\$135 . 94 ^
								٠

EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task V B.V. No. 113 3/20/63 Total Costs Provided for in Contract Total Fixed Fee Provided for in Contract	Z- 2798 \$ 194,50	L5•00
	Accumulative Totals	Costs for Period 1/28/63 thru 2/24/63
Salaries and Wages	\$ 25,126.00	\$ 79.00
Overhead	60,248.18	22.40
Materials	81,428.00	26.00
Subcontract		
Travel		
General & Administrative Expense	9,544.33	8.54
Total Costs Incurred Excluding Fee	176,346.51	135.94
Fixed Fee	11,572.75	-0-
Total Claimed	\$187,919.26	\$135.94